REQUEST FOR PAYMENT AND POSTING VOUCHER							VOUCH	VOUCHER NO. 7-12								
: Finance Division, Accounts Branch							DIVISI	11	HER NO.	3316						
THROUGH: MC	netary Br	anch											1230	you	160	2316
R this transa	equest pa ction is o	ymen n fi	be m le in	ade and/ this of	or tra	ansa	ctio	n be rec	ord	ed as in	dicated	below.	Pertine	,	umentation in	
SUBJECT Reyment on INVOICE NO							NO(5). 70	NO. AF-33 (600) 43449								
AYMENT TO							ı			CONTRA	CONTRACT NO. AF-33 (600) 43449					
MOUNT Z	2585	1.5	0		0							CHECK	TO BE DATE			
CASH PAYMEN	т	X	U.S. TF	REASURY CH	ECK			AGENT CAS	HIEF	R CHECK		BANK CAS	HIER'S CHE	ск		
		/02.5		THE INOU	4T OF 6		·		e H	OULD BE TA	KEN INTO	ACCOUNT	AS INDICAT	ED BELO	ow.	
THE ATTACHED							ri OW	TO RECEIV							RENCY ON MY BEHA	LF.
DATE SIG	NATURE OF	PAYEE	WHOSE	SIGNATURE	DATE	NO DI		SIGNATURE	OF	AGENT		DAT			URE OF RECIPIENT	
DESCRIPTION-ALL	OTHER ACCC	UNTS	13-33	34-39		43	45-46	47.52	Τ			58-67		68-70	71-	
28-33 T/A NO.		STATION	EXPEND U PER.	REF. NO.	EA	53 54-57 GENERAL	Al	ALLOT, OR COST ACCT, NO. 62-67		DUE	AMOUNT					
	ON-	P. C	. NO.	PROP. NO.	CODE	N	LIQ.	ADVANCE ACCT, NO.	YR	LEDGER ACCT. NO.			CK. NO.	OBJECT	DEBIT	CREDIT
DESCRIPTI ADVANCE ACCOU	NTS 13-27		32-3	PROJECT NO	100		CODE		-	2007. 110.			X REF. NO.	CLASS	20011	
ADVANCE ACCOU	MIS 13-27		32-3: DIV.	PROJECT NO	01 2		CODE	EMP. NO.			-1-		X REF. NO.			14
ADVANCE ACCOU	Co . p.			PROJECT NO	87X		CODE			601.0	61-0	572	X REF. NO.			
ADVANCE ACCOU	C. A.D.			PROJECT NO	87X		CODE	EMP. NO.			61-0	,57v	X REF. NO.			25836.5
ADVANCE ACCOU	Сопр.			PROJECT NO	87X		CODE	EMP. NO.		601.0	61-0	057V	X REF. NO.			
ADVANCE ACCOU	(a, a, p.			PROJECT NO	87X		CODE	EMP. NO.		601.0	6/-0	,51v	X REF. NO.			
ADVANCE ACCOU	Co 100			PROJECT NO	81x		CODE	EMP. NO.		601.0	61-0	,57r	X REF. NO.			
ADVANCE ACCOU	Co 100			PROJECT NO	27x		CODE	EMP. NO.		601.0	61-a	157×	X REF. NO.			
ADVANCE ACCOU	Co R.p.			PROJECT NO	871		CODE	EMP. NO.		601.0	61-0	19 J	X REF. NO.			
ADVANCE ACCOU	Co & p.			PROJECT NO	87x		CODE	EMP. NO.		601.0	Bru 1-	gg /	X REF. NO.		25,456.50	
ADVANCE ACCOU	C. A.p.			PROJECT NO	×1×		CODE	EMP. NO.		601.0	Bru 1-	gg /	X REF. NO.		25,456.50	
ADVANCE ACCOU	Co & p.			PROJECT NO	87x	7		EMP. NO.		1386	Bru 1-	gg / Vou	X REF. NO. OU 6 2	140	25,456.50	)

Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220015-3

#### Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220015-3

**Standard Form No. 1034** 7 GAO 5030 1034-107

### PUB VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU	. NO	
-----------	------	--

		U	se continuation sheet(s)	if necessary		BU. V	OU. NO. Pa	age 1 of 1
U. S							_	PAID BY
			ureau, or establishment)					
Voucher pr	epared at		(Give place and date)	)			- ]	
							_	
10	rst Natio	nal Bank of H	soston				-	
	(,,		Bosto	n. Mass	sachuse	etts		
	(Address)							
Contract No.	BB-450	Date	Req. No.		Date			e Rec'd.
Shipped from		to	Weight		(	Govt. B/L	. No.	<del> </del>
No. and Date	of Date of Deliver	Y (Enter description, item :			Quantity	UNIT	PRICE	AMOUNT
Order	or Service		Numbers	necessary)	_	COST	Per	
		7061/63	(Orig. Inv	. Att)				\$15,653.99
			(Orig. Inv					2,240.16 7,962.35
		1019/63	(Orig. Inv	. ALL)				7,902.55
		*						
		·						
						7074	1	\$25 956 50
		(1	PAYEE MUST NOT U	SE THIS SPA	CE)	TOTAL		\$25,856.50
PAYMENT:		•		1	DIFFERENCES			
COMPLETE								
PARTIAL								
FINAL PROGRESS	님				Amount var	flad and	(	md 5, 856.50
ADVANCE	片				(Signature of	r initials	)	
				D1			-	
	or		_					STA
•								TIPE
	9							g Officer)
		E OF THIS FORM MUST BE EXECUTED	WHEN PURCHASES ARE M					g Officer)
	ACCOUNT	TING CLASSIFICATION (	Appropriation Sy					
	×							
								, 111,
	Check No.			on Treas	irer of the II	Inited Sta	ıtes	
<u> </u>	-							
Paid by						(1	lame of Bank	)
	Cash, \$	, , o	n,	19	Payee		·	
	•	ert name of currency of country		, , , , , , , , , , , , , , , , , , ,	Per			
† If the ability essary; otherwise	r to certify and authority the approving officer w	y to approve are combined in o ill sign on the line below ''Appr	ne person, one signature of oved for \$	only is nec-				
over his official til	tle.			į '	iiie			<del></del>



## INVOICE Itek Corporation

Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/22/63

INVOICE NO.

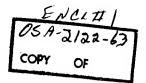
7061/63

			tern	ns, net cash
YOUR ORI	DER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
				8214
	1 1 2		40/ 000 00	
	I each C	ontract Item #10	\$84,378.80	
	Less: Pr	ogress Payments	68 <b>,724.</b> 81 \	
	Net Amoun	t Due on this Invoice	\$15,653,99	
	has not be	y that the above bill is corre	ested on a provisional basis	
	pending the	he establishment of accepted o	verhead rates."	STAT
ss PH s	<del></del>	<del></del>		
53 P.	"It is he	reby acknowledged that the ass	ignment of all monies due and	
~	to become	due under Contract No. (class	ified), is effective and covers	
2	National	ice which is to be paid direct Bank of Boston, 67 Milk Street	ly to the Assignee, The First, Boston 6, Massachusetts."	
21 - 1 144		Itek C	orporation	CTAT
				STAT

BY



#### INVOICE Itek Corporation



Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/27/63

INVOICE NO.

7070/63

terms, net cash

YOUR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	8214
		· · · · · · · · · · · · · · · · · · ·	

10 each

Contract Item #14

\$12,075.00

Less: Progress Payment

9,834.84

Net Amount Due on this Invoice\$ 2,240.16

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Mass."

Itek Corporation

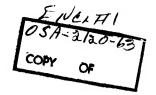
BY\_

**STAT** 

Approved For Release 2008/12/15: CIA-RDP67B00074R000500220015-3



# INVOICE Itek Corporation



Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

**INVOICE DATE** 3/29/63

**INVOICE NO.** 7079/63

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214

1 each Contract Item # 8

\$42,919.00

Less: Progress Payments

34,956.65

Net Amount Due on This Invoice

\$ 7.962.35

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No.(classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

ВУ

STAT